NAVICPFA09 REDISTRIBUTION ORDER/READY FOR ISSUE PROJECT – NAVY TRANSPORTATION - CAV (FEB 2002)

RDO/RFI – CAV

NOTE: The RDO/RFI Project will be implemented in the near future. When this occurs, current Section F – DELIVERIES OR PERFORMANCE shall be replaced with the proper CAV or non-CAV RDO/RFI Section F – DELIVERIES OR PERFORMANCE REDISTRIBUTION ORDER/READY FOR ISSUE PROJECT – NAVY TRANSPORTATION that is included herein.

The Navy has developed a process to obtain Advanced Traceability and Control (ATAC) of NAVICP owned Depot Level Repairables (DLRs). This process provides a single transportation carrier contracted by the Navy who is responsible for the delivery and pickup of all DLRs to and from repair facilities.

Assets to be delivered to your facility covered by this agreement will include any DLR in any condition. Assets to be picked up from your facility will include DLRs in any of the following conditions:

- units that have been repaired and are Ready for Issue ("A" condition)
- units that have been determined Beyond Repair ("H" condition)
- units that are either Beyond Economical Repair or are not authorized for repair Not Ready for Issue ("F" condition)
- units that have been misidentified or misdirected to the facility ("J" condition)

Upon completion of repair of a unit, upon direction/confirmation from the PCO that the unit is Beyond Repair (BR) or Beyond Economical Repair (BER) by modification to the individual delivery order and the unit that is BR or BER is to be retained at the defense distribution depot, the repair facility shall:

- 1) Contact the Government Quality Assurance Representative (QAR) to schedule an on-site visit date for inspection/acceptance of the material including signature of the DD250 which is required for payment purposes.
- 2) Affix a copy of the DD1348-1A to the outside of the shipment container and a copy inside the shipment container for each unit. DO NOT INCLUDE ANY COPIES OF THE DD250 WITH THE MATERIAL TO BE SHIPPED.
- 3) Upon completion of the QAR inspection, input the shipment transaction into the Commercial Asset Visibility (CAV) system. The shipment transaction will automatically trigger the pick-up order to the ATAC transportation carrier. There will be 3 additional fields to enter on the CAV shipment screen Weight of the shipment, Cube of the shipment, and Pickup UIC.
- 4) Place the material that is ready for pickup in a staging area designated for ATAC pickup.

Assets which are CLASSIFIED or SECURITY CODED are excluded from the ATAC process and will continue to be shipped under the current method with the issuer scheduling the transportation.

- () This agreement does not have any items which will be excluded from the ATAC process.
- () The following items listed on the Repair Candidates Listing are EXCLUDED from the ATAC process:

FOR ROUTINE SHIPMENTS – defined as normal shipments that are picked up daily by the ATAC carrier. The transmissions of shipments via the CAV program will trigger pickup orders to the ATAC carrier daily. The ATAC carrier will arrive at your facility Monday through Friday to pick up material for which a pickup order has been received.

FOR EMERGENCY SHIPMENTS – defined as shipments that must leave your facility prior to the next ATAC pickup. In addition to contacting the QAR and transmitting the shipment via CAV, the repair facility shall contact the ATAC shipping office between the hours of 7:00 a.m. and 4:30 p.m. at the phone number listed below to advise that the material is ready for pickup and must be shipped under urgent means.

For Pickup at an East Coast site (located east of the Mississippi) – (757) 445-9090 or (757) 445-2060 X12

For Pickup at a West Coast site (located west of the Mississippi) – (619) 545-6129

The repair facility must have the following information available to provide the ATAC office:

- a. Shipment Document Number
- b. Pieces (number of boxes)
- c. Weight
- d. Cube
- e. Pickup Location/Address
- f. Destination Location/Address

Shipments identified as urgent on the weekend or after the ATAC shipping office has closed may be shipped under the current method with the issuer scheduling the transportation. When this occurs, the repair facility shall notify the ATAC shipping office no later than the next workday of the documents that were shipped.

MATERIAL RETURNS

"A" CONDITION MATERIAL – the address for ready for issue material will be contained in the delivery order/modification. If the unit is to be shipped directly to an end user/requisitioner, contact the DCMA transportation office for the specific address.

"F" CONDITION MATERIAL – Unless otherwise provided in the delivery order/modification, those units received without authorization for repair with 180 days (Not Ready For Issue – "F" condition), material is to be shipped to the following address:

MARK FOR: NAVICP-M DIRECTED RETURN, FOR "F" CONDITION STOCK. DO NOT PROCESS THROUGH ATAC/HUB

Consignment Addresses are available electronically at: https://daynt6.daas.dla.mil/dodaac/dodaac.htm

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"J" CONDITION MATERIAL – Unless otherwise provided in the delivery order/modification, those units received without authorization that are not manufactured or repaired by your facility ("J" condition), material is to be shipped to the following address. If after return, the same unit is again shipped to your facility, notify the PCO providing the available information:

Consignment Addresses are available electronically at:

https://daynt6.daas.dla.mil/dodaac/dodaac.htm

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"H" CONDITION MATERIAL -

- 1. If "H" condition (Beyond Repair or Beyond Economical Repair) units are to be disposed, the contractor is to process in accordance with FAR 45.6, upon notification by modification of the order.
- 2. If "H" condition is to be returned to the Defense Distribution Depot (to be retained in "H" condition) the material is to be shipped to the following address:

MARK FOR: NAVICP-M DIRECTED RETURN, FOR "H" CONDITION STOCK. DO NOT PROCESS THROUGH ATAC/HUB

Consignment Addresses are available electronically at:

https://daynt6.daas.dla.mil/dodaac/dodaac.htm

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